



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0487 Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$12,006,163.78	
Amount Paid Thru This Month:	\$2,401,232.76	
Remaining Balance Due:	\$9,604,931.02	
Monthly Payment Due:		\$1,200,616.38
This Month's Payment - sent to Lewis & Clark County		\$1,200,616.38

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$1,141,035.95	
Amount Paid Thru This Month:	\$228,207.20	
Remaining Balance Due:	\$912,828.75	
Monthly Payment Due:		\$114,103.60
This Month's Payment - sent to Lewis & Clark County		\$114,103.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$106,651.20	
Amount Paid Thru This Month:	\$21,330.24	
Remaining Balance Due:	\$85,320.96	
Monthly Payment Due:		\$10,665.12
This Month's Payment - sent to Lewis & Clark County		\$10,665.12



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0487 Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$44,600.00	
Amount Paid Thru This Month:	\$8,920.00	
Remaining Balance Due:	\$35,680.00	
Monthly Payment Due:		\$4,460.00
This Month's Payment - sent to Lewis & Clark County		\$4,460.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,471,993.36	
Amount Paid Thru This Month:	\$294,398.68	
Remaining Balance Due:	\$1,177,594.68	
Monthly Payment Due:		\$147,199.34
This Month's Payment - sent to Lewis & Clark County		\$147,199.34



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$8,444,368.64	
Amount Paid Thru This Month:	\$1,688,873.72	
Remaining Balance Due:	\$6,755,494.92	
Monthly Payment Due:		\$844,436.86
This Month's Payment - sent to Lewis & Clark County		\$844,436.86

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$697,673.57	
Amount Paid Thru This Month:	\$139,534.72	
Remaining Balance Due:	\$558,138.85	
Monthly Payment Due:		\$69,767.36
This Month's Payment - sent to Lewis & Clark County		\$69,767.36

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$62,750.40	
Amount Paid Thru This Month:	\$12,550.08	
Remaining Balance Due:	\$50,200.32	
Monthly Payment Due:		\$6,275.04
This Month's Payment - sent to Lewis & Clark County		\$6,275.04



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0488 Helena H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$31,000.00	
Amount Paid Thru This Month:	\$6,200.00	
Remaining Balance Due:	\$24,800.00	
Monthly Payment Due:		\$3,100.00
This Month's Payment - sent to Lewis & Clark County		\$3,100.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$617,660.80	
Amount Paid Thru This Month:	\$123,532.16	
Remaining Balance Due:	\$494,128.64	
Monthly Payment Due:		\$61,766.08
This Month's Payment - sent to Lewis & Clark County		\$61,766.08



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark

0491 Trinity Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$59,574.73	
Amount Paid Thru This Month:	\$11,914.94	
Remaining Balance Due:	\$47,659.79	
Monthly Payment Due:		\$5,957.47
This Month's Payment - sent to Lewis & Clark County		\$5,957.47

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$6,692.40	
Amount Paid Thru This Month:	\$1,338.48	
Remaining Balance Due:	\$5,353.92	
Monthly Payment Due:		\$669.24
This Month's Payment - sent to Lewis & Clark County		\$669.24

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$448.80	
Amount Paid Thru This Month:	\$89.76	
Remaining Balance Due:	\$359.04	
Monthly Payment Due:		\$44.88
This Month's Payment - sent to Lewis & Clark County		\$44.88



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark

0491 Trinity Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,313.20	
Amount Paid Thru This Month:	\$662.64	
Remaining Balance Due:	\$2,650.56	
Monthly Payment Due:		\$331.32
This Month's Payment - sent to Lewis & Clark County		\$331.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0492 East Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$2,751,510.51	
Amount Paid Thru This Month:	\$550,302.10	
Remaining Balance Due:	\$2,201,208.41	
Monthly Payment Due:		\$275,151.05
This Month's Payment - sent to Lewis & Clark County		\$275,151.05

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$248,835.60	
Amount Paid Thru This Month:	\$49,767.12	
Remaining Balance Due:	\$199,068.48	
Monthly Payment Due:		\$24,883.56
This Month's Payment - sent to Lewis & Clark County		\$24,883.56

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$23,562.00	
Amount Paid Thru This Month:	\$4,712.40	
Remaining Balance Due:	\$18,849.60	
Monthly Payment Due:		\$2,356.20
This Month's Payment - sent to Lewis & Clark County		\$2,356.20



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0492 East Helena Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$16,200.00	
Amount Paid Thru This Month:	\$3,240.00	
Remaining Balance Due:	\$12,960.00	
Monthly Payment Due:		\$1,620.00
This Month's Payment - sent to Lewis & Clark County		\$1,620.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$189,498.04	
Amount Paid Thru This Month:	\$37,899.60	
Remaining Balance Due:	\$151,598.44	
Monthly Payment Due:		\$18,949.80
This Month's Payment - sent to Lewis & Clark County		\$18,949.80



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0495 Wolf Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$34,990.71	
Amount Paid Thru This Month:	\$6,998.14	
Remaining Balance Due:	\$27,992.57	
Monthly Payment Due:		\$3,499.07
This Month's Payment - sent to Lewis & Clark County		\$3,499.07

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$4,386.56	
Amount Paid Thru This Month:	\$877.32	
Remaining Balance Due:	\$3,509.24	
Monthly Payment Due:		\$438.66
This Month's Payment - sent to Lewis & Clark County		\$438.66

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$224.40	
Amount Paid Thru This Month:	\$44.88	
Remaining Balance Due:	\$179.52	
Monthly Payment Due:		\$22.44
This Month's Payment - sent to Lewis & Clark County		\$22.44



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0495 Wolf Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$1,506.00	
Amount Paid Thru This Month:	\$301.20	
Remaining Balance Due:	\$1,204.80	
Monthly Payment Due:		\$150.60
This Month's Payment - sent to Lewis & Clark County		\$150.60



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0498 Auchard Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$66,277.58	
Amount Paid Thru This Month:	\$13,255.52	
Remaining Balance Due:	\$53,022.06	
Monthly Payment Due:		\$6,627.76
This Month's Payment - sent to Lewis & Clark County		\$6,627.76

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$7,300.80	
Amount Paid Thru This Month:	\$1,460.16	
Remaining Balance Due:	\$5,840.64	
Monthly Payment Due:		\$730.08
This Month's Payment - sent to Lewis & Clark County		\$730.08

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$510.00	
Amount Paid Thru This Month:	\$102.00	
Remaining Balance Due:	\$408.00	
Monthly Payment Due:		\$51.00
This Month's Payment - sent to Lewis & Clark County		\$51.00



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0498 Auchard Creek Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$3,765.00	
Amount Paid Thru This Month:	\$753.00	
Remaining Balance Due:	\$3,012.00	
Monthly Payment Due:		\$376.50
This Month's Payment - sent to Lewis & Clark County		\$376.50



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0502 Augusta Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$177,861.75	
Amount Paid Thru This Month:	\$35,572.36	
Remaining Balance Due:	\$142,289.39	
Monthly Payment Due:		\$17,786.18
This Month's Payment - sent to Lewis & Clark County		\$17,786.18

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$21,695.54	
Amount Paid Thru This Month:	\$4,339.10	
Remaining Balance Due:	\$17,356.44	
Monthly Payment Due:		\$2,169.55
This Month's Payment - sent to Lewis & Clark County		\$2,169.55

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$1,162.80	
Amount Paid Thru This Month:	\$232.56	
Remaining Balance Due:	\$930.24	
Monthly Payment Due:		\$116.28
This Month's Payment - sent to Lewis & Clark County		\$116.28



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
0502 Augusta Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$400.00	
Amount Paid Thru This Month:	\$80.00	
Remaining Balance Due:	\$320.00	
Monthly Payment Due:		\$40.00
This Month's Payment - sent to Lewis & Clark County		\$40.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$18,721.55	
Amount Paid Thru This Month:	\$3,744.32	
Remaining Balance Due:	\$14,977.23	
Monthly Payment Due:		\$1,872.16
This Month's Payment - sent to Lewis & Clark County		\$1,872.16



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark

0503 Augusta H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$229,890.76	
Amount Paid Thru This Month:	\$45,978.16	
Remaining Balance Due:	\$183,912.60	
Monthly Payment Due:		\$22,989.08
This Month's Payment - sent to Lewis & Clark County		\$22,989.08

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$22,903.22	
Amount Paid Thru This Month:	\$4,580.64	
Remaining Balance Due:	\$18,322.58	
Monthly Payment Due:		\$2,290.32
This Month's Payment - sent to Lewis & Clark County		\$2,290.32

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$816.00	
Amount Paid Thru This Month:	\$163.20	
Remaining Balance Due:	\$652.80	
Monthly Payment Due:		\$81.60
This Month's Payment - sent to Lewis & Clark County		\$81.60



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark

0503 Augusta H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$17,498.40	
Amount Paid Thru This Month:	\$3,499.68	
Remaining Balance Due:	\$13,998.72	
Monthly Payment Due:		\$1,749.84
This Month's Payment - sent to Lewis & Clark County		\$1,749.84



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Direct State Aid (01-3110)

Direct State Aid payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$630,110.33	
Amount Paid Thru This Month:	\$126,022.06	
Remaining Balance Due:	\$504,088.27	
Monthly Payment Due:		\$63,011.03
This Month's Payment - sent to Lewis & Clark County		\$63,011.03

Quality Educator (01-3111)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$69,095.99	
Amount Paid Thru This Month:	\$13,819.20	
Remaining Balance Due:	\$55,276.79	
Monthly Payment Due:		\$6,909.60
This Month's Payment - sent to Lewis & Clark County		\$6,909.60

Indian Education for All (01-3113)

Indian Education for All Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid on the greater of \$20.40 per budgeted ANB or \$100.00.

Entitlement	\$3,733.20	
Amount Paid Thru This Month:	\$746.64	
Remaining Balance Due:	\$2,986.56	
Monthly Payment Due:		\$373.32
This Month's Payment - sent to Lewis & Clark County		\$373.32



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
1221 Lincoln K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

American Indian Achievement Gap (01-3114)

American Indian Student Achievement Gap Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$200 per American Indian Student as reported on the prior year's AIM Collection Report.

Entitlement	\$600.00	
Amount Paid Thru This Month:	\$120.00	
Remaining Balance Due:	\$480.00	
Monthly Payment Due:		\$60.00
This Month's Payment - sent to Lewis & Clark County		\$60.00

Special Education (01-3115)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$38,536.46	
Amount Paid Thru This Month:	\$7,707.30	
Remaining Balance Due:	\$30,829.16	
Monthly Payment Due:		\$3,853.65
This Month's Payment - sent to Lewis & Clark County		\$3,853.65



opi.mt.gov

Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Monthly Payment Advice

September Payment

FY2010-11

25 Lewis & Clark
9697 Prickly Pear Coop

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

Quality Educator (82-3234)

Quality Educator Entitlement is made each month from August to October and December to April at 10% of the total entitlement. In June, the remaining balance will be paid. This funding component is paid at \$3,042 per certified FTE as reported on the prior year's Fall Annual Data Collection Report.

Entitlement	\$42,496.74	
Amount Paid Thru This Month:	\$8,499.34	
Remaining Balance Due:	\$33,997.40	
Monthly Payment Due:		\$4,249.67
This Month's Payment - sent to Lewis & Clark County		\$4,249.67

Special Education (82-3233)

Special Education payments are made each month from August to October and December to April at 10% of the total entitlement. In June the remaining balance due will be paid.

Entitlement	\$329,808.86	
Amount Paid Thru This Month:	\$65,961.78	
Remaining Balance Due:	\$263,847.08	
Monthly Payment Due:		\$32,980.89
This Month's Payment - sent to Lewis & Clark County		\$32,980.89